

Voucher manifest below. Please save the following pages for your records.

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\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. \*\*\*\*\*

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
13-05251-HWV	004-0	RONALD L. LONTZ, II Original Check written to: TAMIE LONTZ 169 HUP ROAD MILLERSBURG, PA 17061-		12,055.36	5.78	0.00	5.78
13-06359-RNO	999-0	SHAWN J. STAUFFER Original Check written to: SHAWN J. STAUFFER 44 SLABTOWN RD. CATAWISSA, PA 17820		0.00	1,352.00	0.00	1,352.00
14-00001-HWV	001-0	RANDOLPH LEE SAUNDERS Original Check written to: CARMEL FINANCIAL CORPORATION C/O AMERICAN ACCOUNTS MGMT 101 E CARMEL DR, STE 205 CARMEL, IN 46032	0074	2,538.28	36.68	0.00	36.68
14-00189-HWV	999-0	RUSSELL A. FOLLEY Original Check written to: RUSSELL A. FOLLEY 3050 BYRON CENTER AVE. SW #8 WYOMING, MI 49519-		0.00	46.53	0.00	46.53
14-00433-HWV	012-0	DANIEL LEE NESS Original Check written to: LINDA LOOKER 3633 NORTH CITRUS CIRCLE ZELLWOOD, FL 32798-9670	3818	16,523.19	975.01	0.00	975.01
14-00433-HWV	014-0	DANIEL LEE NESS Original Check written to: PHYLLIS HARVEY PDQ ACCOUNTING SERVICES 74 KENNICK DRIVE WINDSOR, PA 17366-9114		6,766.32	399.27	0.00	399.27